



Invoice No LRS010472 **Invoice Date** 09/18/2024
Date of Delivery — **Place of Supply** —
Order No 0047040207 **Vendor Code** —

Customer

CBL Foods International (Pvt.) Ltd.

PO Box 01,, Habarakada Road,, Ranala

TIN: 114309834 - 7000

Telephone: 0115 002 000

Email: anandas.cblf@muncheelk.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 24mm (LRS650/24/G60) Face Comb : SC & SC (SR-CS-20)	Nos.	2	14,500.00	24,576.27

Total Value of Supply	29,000.00
VAT Amount	5,220.00
Total Amount Including VAT	34,220.00

Total Amount in Words: Rupees Thirty Four Thousand Two Hundred Twenty Only.

Mode of Payment: —